

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 3,52,000/- to DRUGS CONTROL ADMN, HOD Orders - Issued.

FINANCE (Expr. Medical and Health II) DEPARTMENT

G.O.Rt.No.: 3178

Dated: 07-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.1802, Finance (Exp.M&H.II) department, dt.20-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Director General DRUGS CONTROL ADMN, HOD is hereby issued a Budget Release Order for an amount of Rs.3,52,000/- (Rupees Three Lakhs Fifty Two Thousands) Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Administration of Drugs Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-06-104-11-04-010-011	V	1,74	..	..	1,74	43	43	88
2	2210-06-104-11-04-010-012	V	10	..	..	10	2	2	6
3	2210-06-104-11-04-010-013	V	55	..	..	55	13	14	28
4	2210-06-104-11-04-010-015	V	22	..	..	22	5	6	11
5	2210-06-104-11-04-010-016	V	26	..	..	26	6	7	13
6	2210-06-104-11-04-010-018	V	10	..	..	10	2	3	5
7	2210-06-104-11-04-130-132	V	70	..	..	70	17	17	36
8	2210-06-104-11-04-520-521	V	27	..	..	27	6	7	14
Scheme Name: Administration of Drugs Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: towards 1st & 2nd installment									
9	2210-06-104-11-04-010-017	V	3	..	..	3	..	1	2
10	2210-06-104-11-04-010-019	V	3	..	..	3	..	1	2
Scheme Name: Strengthening of Drugs Control Laboratory at Hyderabad and Vijayawada under Capacity Building Project Programme (World Bank Assistance) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
11	2210-06-104-11-05-010-011	V	6,20	..	..	6,20	1,55	1,55	3,10
12	2210-06-104-11-05-010-012	V	15	..	..	15	3	4	8
13	2210-06-104-11-05-010-013	V	2,00	..	..	2,00	50	50	1,00
14	2210-06-104-11-05-010-016	V	1,20	..	..	1,20	30	30	60
15	2210-06-104-11-05-010-017	V	20	..	..	20	5	5	10
16	2210-06-104-11-05-010-018	V	15	..	..	15	3	4	8
17	2210-06-104-11-05-010-019	V	10	..	..	10	2	3	5
Total			14,00	..	..	14,00	3,42	3,52	7,06

The (**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
DRUGS CONTROL ADMN, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.VI)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.